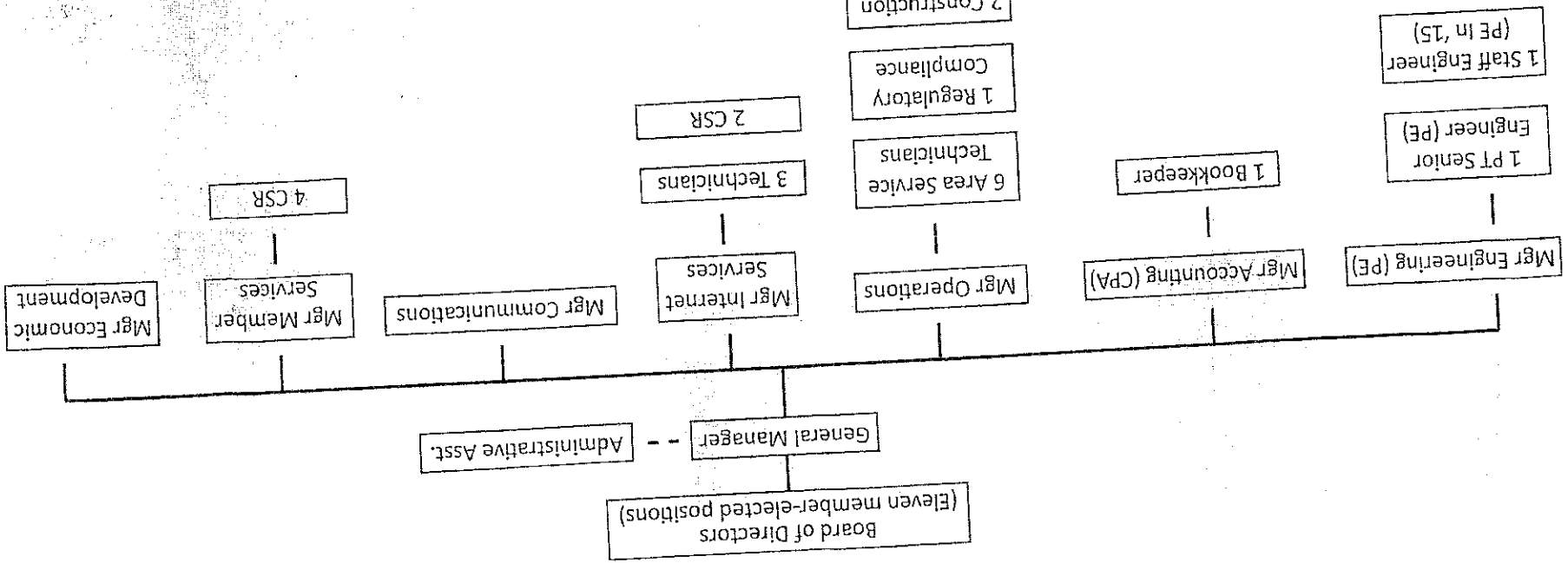


ILLINOIS RURAL ELECTRIC COOPERATIVE
APPLICATION FOR A CERTIFICATE OF LOCAL AND INTEREXCHANGE
AUTHORITY THROUGHOUT THE STATE OF ILLINOIS

Exhibit C

Organizational Chart



ILLINOIS RURAL ELECTRIC COOPERATIVE
APPLICATION FOR A CERTIFICATE OF LOCAL AND INTEREXCHANGE
AUTHORITY THROUGHOUT THE STATE OF ILLINOIS

Exhibit D

Monthly Billing Statement Example

Account Number: 12345
Bill Date : 01/13/2007
Due Date : 01/28/2007

ABC CORPORATION

123 ABC DRIVE
ANYTOWN, MO 12345

Important Tax Refund Information

You may qualify for a credit on your income taxes for federal taxes on long-distance or bundled services billed to you for the period of Feb. 28, 2003 through Aug. 1, 2006.

Please visit our website at
<http://www.12345telephone.com>
for more information.

ACCOUNT SUMMARY	
BEGINNING BALANCE	\$0.00
PAYMENTS	\$0.00
CREDIT ADJUSTMENTS	\$0.00
CURRENT CHARGES	\$55.47
DEBIT ADJUSTMENTS	\$0.00
FINANCE CHARGES	\$0.00
ENDING BALANCE	\$55.47

SUMMARY OF CURRENT CHARGES			
	Monthly Charges	Other Charges	Total Charges
Local Telephone Service	\$50.15	\$0.70	\$50.85
Long Distance Service	\$0.00	\$0.00	\$0.00
Internet Service	\$0.00	\$0.00	\$0.00
Network Services	\$0.00	\$0.00	\$0.00
Taxes and Surcharges	\$4.62	\$0.00	\$4.62
Total	\$54.77	\$0.70	\$55.47

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO ILLINOIS ELECTRIC

ABC CORPORATION
123 ABC DRIVE
ANYTOWN, MO 12345

Please make address changes below

Bill Cycle: 2 Account # 12345
Bill Date: 01/13/2007
Due Date: 01/28/2007

Past Due: \$0.00
Current Charges: \$55.47
Grand Total Due: \$55.47
Amount Paid: \$

Payment Method: ☐ Check ☐ Master Card ☐ Visa ☐ Discover

Credit Card Number*

Exp. Date: m m y y y y

Signature:

Local Telephone Service Charges

	Monthly Service	Partial Month Charges	Install Charges	Usage Charges	Total
573/123-4567	\$536.20	\$0.00	\$0.00	\$0.70	\$536.90
573/123-4568	\$13.95	\$0.00	\$0.00	\$0.00	\$13.95
TOTAL:	\$550.15	\$0.00	\$0.00	\$0.70	\$550.85

Long Distance Usage Summary

	Usage (Minutes)			Cost		Total
	Instate	Outstate	Total	Instate	Outstate	
Outbound	497.80	0.60	498.40	\$0.00	\$0.00	\$0.00
TOTAL	497.80	0.60	498.40	\$0.00	\$0.00	\$0.00

Long Distance Charge Summary - 1+

	Total Usage (Minutes)	Total Cost
573/123-4567	495.10	\$0.00
573/123-4568	3.30	\$0.00
TOTAL	498.40	\$0.00

Taxes and Surcharges

MO USF	\$0.09
Municipal Tax	\$0.99
State Tax	\$3.09
USF	\$0.45
Total	\$4.62

Local Telephone Charges Detail

Detail for 573/123-4567

\$1.21

E911 Tax - Residential VolP

\$34,99

Packaged National Residential Line
TOTAL FOR 573/123-4567

\$36.20

Detail for 573/123-4568

\$13.95

Additional Line

\$13.95

TOTAL FOR 573/123-4568

Local Telephone Usage Detail

Detail for 573/123-4567

12/08/2006 5:27 pm 573/555-1212 DIR ASST

\$0.700

573/123-4567

\$0.70

IRAC TELEPHONE